

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Meetings – Expenditure incurred towards consumption of refreshment items for the use at the time of various Meetings held in Rev (DM) Department – Amount of Rs. 3,552/- - Sanctioned – Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 24

Dated. 29.01.2009.

Read the following:

1. G.O.Ms. No. 148, Finance & Planning Department, dt: 21-10-2000.
2. Govt. Letter No. 53157/DM.IV/08-1, Dated: 05-11-08.
3. Govt. Letter No. 53157/DM.IV/08-2, Dated: 07-11-08.
4. Govt. Letter No. 53157/DM.IV/08-3, Dated: 12-11-08.
5. From M/s. Bright Enterprises, Secunderabad, Bill Nos. 001, 004, 005, Dated: 13-12-08.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,552/- (Rs.622/- + Rs.1335/- + Rs. 1595/- = Rs. 3,552/-) (Rupees three thousand five hundred and fifty two only) to M/s. Bright Enterprises, Secunderabad, towards cost of refreshment items used for various Meetings conducted by Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction & Administration – SH (01) – Head Quarters Office – 130 – Office Expenses - 132 – Other Office Expenses.

3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in para (1) above and disburse through a cheque in favour of M/s. Bright Enterprises, New Bowenpally, Secunderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bright Enterprises, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER